Digitally Signed By

K VEERA VENKATA SATYANARAYANA
(AP SECRETARIAT)
Thu, Oct 10, 2019 12:10:36 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 2,83,77,40,000 **/-** (Rupees Two hundred eighty three crore seventy seven lakh forty thousand) to School Education Department **-** Orders - Issued

---

FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 1718 **Dated:10-10-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001

2 . GO Ms. No. 31 , Finance (Budget-I) Department , 25-02-2019

3 . GO Ms. No. 42 , Finance (Budget-I) Department , 24-04-2019

4 . GO Ms. No. 65 , Finance (Budget-I) Department , 31-07-2019

5 . GO Ms. No. 99 , Finance (CASH & DEBT Management) Department , 14-08-2019

6 . GO Ms. No. 101 , Finance (Budget-I) Department , 14-08-2019

7 . GoI F.No.14-3/2019 IS-18(Genl/SC/ST/SAP) , MHRD(SE&L Dept.,) , 09-09-2019

8 . Computer No.879527, , SE(Prog.II)Dept., , 19-09-2019

*****

ORDER:-

In pursuance of the orders issued in references read above, the commissioner School Education Department is hereby issued a Budget Release Order For an amount of 2,83,77,40,000 **/- (**Rupees Two hundred eighty three crore seventy seven lakh forty thousand**)** from the BE provision 2019-20 in relaxation of quarterly regulation as CSS - Rs. 8407.47 Lakhs (6077.68 Lakhs +2329.79 Lakhs) & MSS – Rs. 19969.93 Lakhs (Rs. 15685.97 Lakhs + Rs. 4283.96 Lakhs)] towards the implementation of activities under Samagra Shiksha.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Samagra Shiksha **Procedure of Drawal of Funds:** Adjustment to Green channel PD account **Drawing Officer:** Concerned DDO									
1	2202021090611310312	V	65,204.61	0.00	0.00	65,204.61	30,032.77	13,146.77	22,025.07
2	2202021090611310319	V	17,624.72	0.00	0.00	17,624.72	3,459.13	3,225.62	10,939.97
3	2202021091211310312	V	52,969.82	0.00	0.00	52,969.82	45,301.98	4,933.73	2,734.11
4	2202021091211310319	V	7,176.72	0.00	0.00	7,176.72	3,613.00	742.28	2,821.44
5	2202027890647310312	V	10,708.56	0.00	0.00	10,708.56	5,472.76	2,139.76	3,096.04
6	2202027890647310319	V	3,483.26	0.00	0.00	3,483.26	941.76	780.14	1,761.36
7	2202027891247310312	V	13,483.82	0.00	0.00	13,483.82	10,944.38	630.61	1,908.83
8	2202027891247310319	V	3,642.25	0.00	0.00	3,642.25	1,412.64	1,170.21	1,059.40
9	2202027960642310312	V	3,265.58	0.00	0.00	3,265.58	1,565.99	399.44	1,300.15
10	2202027960642310319	V	1,568.30	0.00	0.00	1,568.30	167.08	278.20	1,123.02
11	2202027961242310312	V	4,812.56	0.00	0.00	4,812.56	4,148.98	513.34	150.24
12	2202027961242310319	V	1,255.08	0.00	0.00	1,255.08	250.62	417.30	587.16
		Total	**1,85,195.28**	**0.00**	**0.00**	**1,85,195.28**	**1,07,311.09**	**28,377.40**	**49,506.79**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVERNMENT

To

Secondary Education Secretariat,AP

The State Project Director, Samagra Shiksha, AP

School Education Department,AP

The Director of Treasuries & Accounts,AP, Ibrahimpatnam

The Director Works and Accounts,AP, Ibrahimpatnam

The Pay & Accounts Officer, AP,Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.